



ENTIAT SCHOOL DISTRICT 127

ASSOCIATED STUDENT BODY (ASB) FUND BALANCES

September 1, 2017 - August 31, 2018

Associated Student Body (ASB) funds are public monies raised on behalf of students, and are used for optional, extra-curricular events of a cultural, athletic, recreational, or social nature. In general, carryover amounts from one year to another are due to anticipated expenditures for student activities which take more than a year of fundraising. ASB funds are not available for curricular, or graded student activities.

Activity	BEGINNING				ENDING
Classification	BALANCE	+ REVENUES	+/- Transfers	- EXPENDITURES	BALANCE
STUDENT COUNCIL	75.95	0.00	0.00	0.00	75.95
FIFTH GRADE	0.00	2,072.22	(883.88)	(1,188.34)	0.00
PRIVATE MONIES - MISC #1	0.00	0.00	0.00	0.00	0.00
PAUL RUMBURG ELEMENTARY	\$ 75.95	\$ 2,072.22	\$ (883.88)	\$ (1,188.34)	\$ 75.95
STUDENT COUNCIL	72.00	1,352.21	406.99	(1,831.20)	0.00
ASB CARDS	0.00	3,920.00	(3,824.60)	0.00	95.40
CONCESSIONS	1075.70	0.00	0.00	(141.84)	933.86
ANNUAL (YEARBOOK)	6,431.88	8,260.00	3,134.39	(6,614.43)	11,211.84
MS ACTIVITIES	819.19	0.00	0.00	0.00	819.19
HS FOOTBALL	1,523.13	3,370.00	2,500.00	(5,090.22)	2,302.91
ATHLETICS	0.00	11,664.25	(5,876.25)	(5,595.57)	192.43
GIRLS HS BASKETBALL	0.00	2,172.89	1,395.55	(3,568.44)	0.00
BOYS HS BASKETBALL	0.00	3,657.90	112.71	(3,770.61)	0.00
GIRLS MS BASKETBALL	0.00	0.00	6.25	(6.25)	0.00
BOYS MS BASKETBALL	0.00	0.00	6.25	(6.25)	0.00
HS VOLLEYBALL	0.00	100.00	917.61	(1,017.61)	0.00
HS TENNIS	0.00	733.00	451.70	(1,184.70)	0.00
HS TRACK	0.00	0.00	2,622.96	(2,622.96)	0.00
MS TACKLE FOOTBALL	0.00	0.00	0.00	0.00	0.00
MS VOLLEYBALL	0.00	0.00	0.00	0.00	0.00
MS TRACK	0.00	0.00	498.47	(498.47)	0.00
CLASS OF 2018	533.24	3,764.29	(20.70)	(4,276.83)	0.00
CLASS OF 2019	158.48	175.00	(136.99)	0.00	196.49
CLASS OF 2020	4,609.13	0.00	0.00	0.00	4,609.13
CLASS OF 2021	1,803.36	0.00	0.00	0.00	1,803.36
CLASS OF 2022	0.00	1,703.60	0.00	(1,434.77)	268.83
CLASS OF 2023	1,834.06	0.00	0.00	0.00	1,834.06
CLASS OF 2024	1,085.50	3,987.27	0.00	(3,617.18)	1,455.59
CLASS OF 2025	0.00	0.00	883.88	0.00	883.88
MECHA	0	0.00	0.00	0.00	0.00
FFA	0	0.00	0.00	0.00	0.00
HONOR SOCIETY	410.75	0.00	0.00	0.00	410.75
BAND	6390.19	11,835.86	(328.49)	(17,884.30)	13.26
CHEERLEADERS	0	4,137.78	(1,865.85)	(2,271.93)	0.00
PEP CLUB	0	0.00	0.00	0.00	0.00
LEADERSHIP	160.08	220.00	0.00	(134.54)	245.54
ENTIAT MIDDLE/HIGH SCHOOL	\$ 26,906.69	\$ 61,054.05	\$ 883.88	\$ (61,568.10)	\$ 27,276.52
Submitted by Diane Grover, Business Manager (509) 784-1800 dgrover@entiatschools.org					